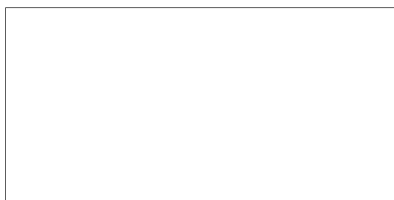


25X1

Copy 3 of 3

22 March 1956

25X1



The enclosed check number 5519 payable to you in the amount of \$270.00 represents settlement in full for duties performed during the period 7 through 29 February 1956.

John

Attachment:  
Check #5519

Distribution:  
0 - Addressee/ w/att  
2 - Proj Pers file  
3 - Chrono

4771000

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